Work	Order	ID	60622
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Thursday, July 15, 2010 10:27:56 AM



Page 1

Item ID:

D3913-041

Accept

Setup Start

Stop



Item Name: Start Date:

Revision ID:

7/15/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-7-15

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

1 000 A



Stop

Sequence ID/ **Work Center ID** Operation Description

Large Fab

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty **Qty**

Reject

Reject

Insp. Number Stamp

Draw Nbr

Revision Nbr

Long Basket Base Assemby, 350

D3913

Required Date: 7/22/2010

Α

100

Large Fab Large Fab

Memo

Memo

0.00

0.00

1- assemble ribs, weld as per dwg D3913 using DT9610A

inspect before welding mesh

Weld per dwg A/R S.S. rod Batch: 108)

2- tack weld mesh on basket as per dwg D3913 and trim mesh to fit if necessary and trim to clear fasteners holes on the ends

3- weld hinge (3) and Mounting brackets as per dwg D3913

take lid to locate hinge and bracket

110

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Cpl 10:07.23

0.00

W/O:			WO	RK ORDER CHA	NGES				•	
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Part No):	PAR #:	Fault Cate	gory:	NC	R: Yes	No DQA		Date: _	
	Re	solution:	Disposition	ı:	QA	: N/C Cld	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFOR	RMANCE	(NCR)			
		Description of NC		Corrective Action	Section B		Verifica	ation	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Descripti Chief Eng	on	Sign & Date	Sectio		Chief Eng	QC Inspecto
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Work Order ID 60622

Thursday, July 15, 2010 10:27:56 AM



Page 2

Item ID:

D3913-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Long Basket Base Assemby, 350

Start Date:

Required Date: 7/22/2010

7/15/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date: _____

Tooling:

SPC (Y/N):

Date:

Date:

Run

Stop

Start



Sequence ID/

Work Center ID

120

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/

Run Hours

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

Memo

0.00

S rolostes

125

HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

0.00

Memo

0.00

1 Bf 10-7-26.

Dart Ae	rospace L	td								
W/O:			WO	RK ORDER CHANG	ES					,
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
		 								
Part No):	PAR #:	Fault Cate	gory:	_ NCF	R: Yes	No DQA		_ Date: _	
	Res	olution:	Disposition	1:	QA:	N/C CI	osed:		Date: _	
NCR:			WORK ORDI	R NON-CONFORM	ANCE	(NCF	R)			
		Description of NC		Corrective Action Sec	tion B		Verific	ation	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign 8 Date	Section		Chief Eng	QC Inspect
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Work Order ID 60622 Thursday, July 15, 2010 10:27:56 AM Item ID: D3913-041 Accept Setup Start **Revision ID:** Stop Item Name: Long Basket Base Assemby, 350 **Start Date:** 7/15/2010 Start Qty: 1.00 **Cust Item ID:** Required Date: 7/22/2010 Req'd Qty: 1.00 Customer: Reference: Run Start Process Plan: Date: Tooling: Approvals: Date: Stop Date: _____ SPC (Y/N): Date: Sequence ID/ Operation **Tool ID** Tool # Plan Accept Reject Set Up/ Reject Work Center ID **Description** Code Qty Qty Number Stamp **Run Hours** 130 White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel 0.00 0.00 Powdercoat Memo Powder Coating 1- Plug holes and mask only interior of hinge (3) prior to powder D Bf 10-7-26. 2ND COAT:

140

QC3- Inspect Part Finish

0.00

Memo

START TIME:

OVEN TEMPERATURE: FINISH TIME:

Quality Control

0.00

Page 3

Insp.

Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval **Approval** DATE **STEP PROCEDURE CHANGE** By Date Qty Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: _____ Fault Category: _____ NCR: Yes No DQA _____ Date: _____ Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B Verification **Description of NC Approval** Approval DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

Work O	rder	ID.	60622
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Thursday, July 15, 2010 10:27:56 AM



Page 4

Item ID:

D3913-041

Accept

Setup Start

Stop

Stop



Revision ID:

Item Name:

Long Basket Base Assemby, 350

Start Date:

7/15/2010

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 7/22/2010

Process Plan:

Date: _____ Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Sequence ID/ Work Center ID

150



HandFinish

Hand Finishing

Operation **Description**

Assemble as per dwg

Memo Pick Kit Set Up/ Run Hours

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

160

QC

Quality Control

QC5- Inspect part completeness to step on W/O

D 18/02/50

Memo

170

Packaging

Packaging

Identify as per dwg & Stock Location:

w/0 B6062(0.00

Memo

Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval** By Qty DATE **STEP** PROCEDURE CHANGE Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: _____ Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B Verification **Approval Approval Description of NC** DATE **STEP** Sign & **Action Description** Initial Section C Chief Eng QC Inspector Section A Date Chief Eng Chief Eng

Work Order ID 6062	Work	Orde	er ID	606	522
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Thursday, July 15, 2010 10:27:56 AM



Page 5

Item ID:

D3913-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Long Basket Base Assemby, 350

Start Date:

7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Req'd Qty: 1.00

Memo



Cust Item ID:

Customer:

Tool ID

Start Run



Reference: **Approvals:**

Process Plan:

QC:

Date: Date:_____

Tooling: SPC (Y/N):

Date: Date:

Tool # Plan

Code

Stop

Sequence ID/

Work Center ID

180

QC

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

0.00

Qty

Reject Accept Qty

Reject Number

Insp. Stamp

Quality Control

a 10.07.27

W/O:			W	ORK ORDER CHANG	ES				•	• • •
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Picklist Print Thursday, July 15, 2010 10:28:00 AM Work Order ID: 60622 Parent Item: D3913-041 Parent Item Name: Long Basket Base Assemby, 350 Required Date: 7/22/2010 Start Date: 7/15/2010 Start Qty: 1.00 Required Oty: 1.00 Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC IPP Rev:B chg qty's DD 10.04.12 verified by:EC Component Item ID/ Replacement Mfg/ Bin **Primary** Unit of Last Route Qty on Qty per Kit Total Qty Date Item Name Item Location Item ID Purch Location Seq ID Measure Hand Qty Issued Issued D2581 Manufactured No 100 Each 13.0000 2 B 10,07,15 Mounting Bracket Location Loc Qty Loc Code WA 13 46086 2 51745 57185 59265 9 D3913-1 Manufactured 100 Each 4.0000 D 10.07.15 Rib Location Loc Qty Loc Code WA

59337 59842

D3913-15 Wide Handle Plate

Manufactured

No

Location Loc Qty Loc Code WA 58586 3 60324

100

3

Each

6.0000

PD 10.07.15

Page 1

Status

W/O:			V	VORK ORDER CHANG	ES		1		
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Picklist Print

Thursday, July 15, 2010 10:28:00 AM

Page 2

Work Order ID: 60622

Parent Item:

D3913-041

Parent Item Name: Long Basket Base Assemby, 350



Location

Location

Location

WA

WA

WA

D3913-3

Rib

D3913-7 Rib

Manufactured

100

Each

5.0000

Start Date: 7/15/2010

Start Qty: 1.00

PD 10.07.15

Required Date: 7/22/2010 Required Qty: 1.00

Manufactured No Loc Oty 5 2

3 100 Each

Loc Qty

11

2

3 6

Each

11.0000

Loc Code

Loc Code

2

0

10.07.15

D3913-9

Hinge Rib

Manufactured

Manufactured

No

***** 59743 60263

59339

59338

60323

100

5.0000

D 10.07.15

Loc Qty Loc Code

59731 60322

59732

5 2 3 100 Each

4.0000

10.07.15

Rib Assembly

D3916-041

Location WA

Loc Qty

Loc Code

2

Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval** DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval** Approval DATE **STEP** Sign & **Action Description** Initial Section C Chief Eng QC Inspector Section A Date Chief Eng Chief Eng

Picklist Print Page 3 Thursday, July 15, 2010 10:28:01 AM Work Order ID: 60622 Parent Item: D3913-041 Parent Item Name: Long Basket Base Assemby, 350 Required Date: 7/22/2010 Start Date: 7/15/2010 Start Qty: 1.00 Required Qty: 1.00 D3916-5 Manufactured No 100 Each 9.0000 3 10.07.15 Light Rib Location Loc Qty Loc Code WA 9 57023 2 59535 D4016-1 Manufactured 100 Each 9.0000 D 10,07.15 Hinge Half, Base Location Loc Qty Loc Code WA 9 59983 9 D4017-7 Manufactured No 100 Each, 8.0000 D 10.07.15 Rib Location Loc Qty Loc Code WA 58929 2 59836 3 60473 3 D4017-9 Manufactured 100 10.0000 Each D 10.07.15 Rib Location Loc Oty Loc Code WA 10

59538 59984

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Thursday, July 15, 2010 10:28:01 A	M				1					r age -
Work Order ID: 60622								· · · · · · · · · · · · · · · · · · ·		+ -+
Parent Item: D3913-041					i					
Parent Item Name: Long Basket Base	e Assemby, 350	***************************************		···	:	s	tart Date:	7/15/2010	Required Dat	te: 7/22/2010
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D4020-1 	Manufactured	No		100	Each	4.0000	1	1		
Mesh (350 Basket Long, Base)								N 10.	07.21	
resit (550 Basket Bolig, Base)			Location	L	oc Qty	Loc Code				, ., .
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D4020-11	Manufactured	No	59848	100	3 Front	10.0000		<u>-@</u>		
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End Mesh, Basket					ı			D 10.0	2).99	
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94021-1	Manufactured	No		100	Each	18.0000	3	3		1
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landle Plate			•	_					<u> </u>	····
			Location ST109	<u>L</u>	oc Oty	Loc Code				
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04034-041	Manufactured	No	60183	100	9			(2)	•	
	Manufactured	NO		100	Each	3.0000]]]]]]]]]]]	1	•	
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Picklist Print Page 5 Thursday, July 15, 2010 10:28:01 AM Work Order ID: 60622 Parent Item: D3913-041 Parent Item Name: Long Basket Base Assemby, 350 Start Date: 7/15/2010 Required Date: 7/22/2010 **Start Qty:** 1.00 Required Qty: 1.00 D4034-043 No 100 3.0000 Manufactured Each PD 10.07.15 Fwd Upper Rib Assembly Location Loc Qty Loc Code WA 3 59748 3 AN3-10A 150 Each 85.0000 Purchased No Bolt Location Loc Qty Loc Code ST351 85 115016 85 NAS1149DN832 Purchased AN960JD8 150 Each 0.0000 Washer D2931 150 816.0000 Manufactured Each Bumper Location Loc Qty Loc Code ST504 816 46064 816 D4021-5 Manufactured No 150 Each 3.0000 Blanking Plate Loc Qty Location Loc Code

3

ST111

59096

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA _	Date:
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Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Thursday, July 15, 2010 10:28:01 AM

Page 6

Thursday, July 13, 2010 10.28.01 A	11//1					
Work Order ID: 60622						
Parent Item: D3913-041					1	:
Parent Item Name: Long Basket Bas	se Assemby, 350				Start Date: 7/15	/2010 Required Date: 7/22/2010
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WASHER

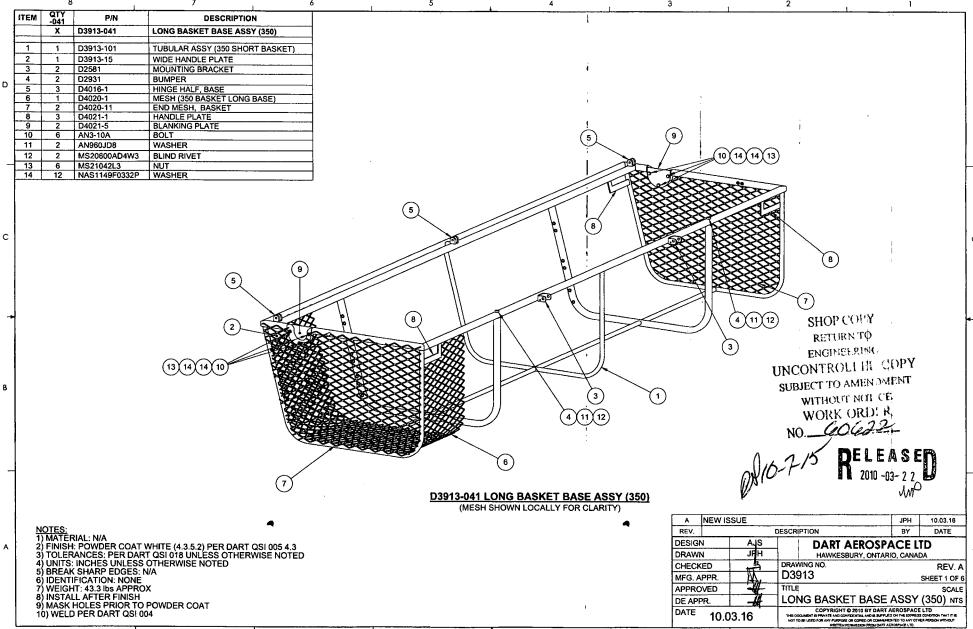
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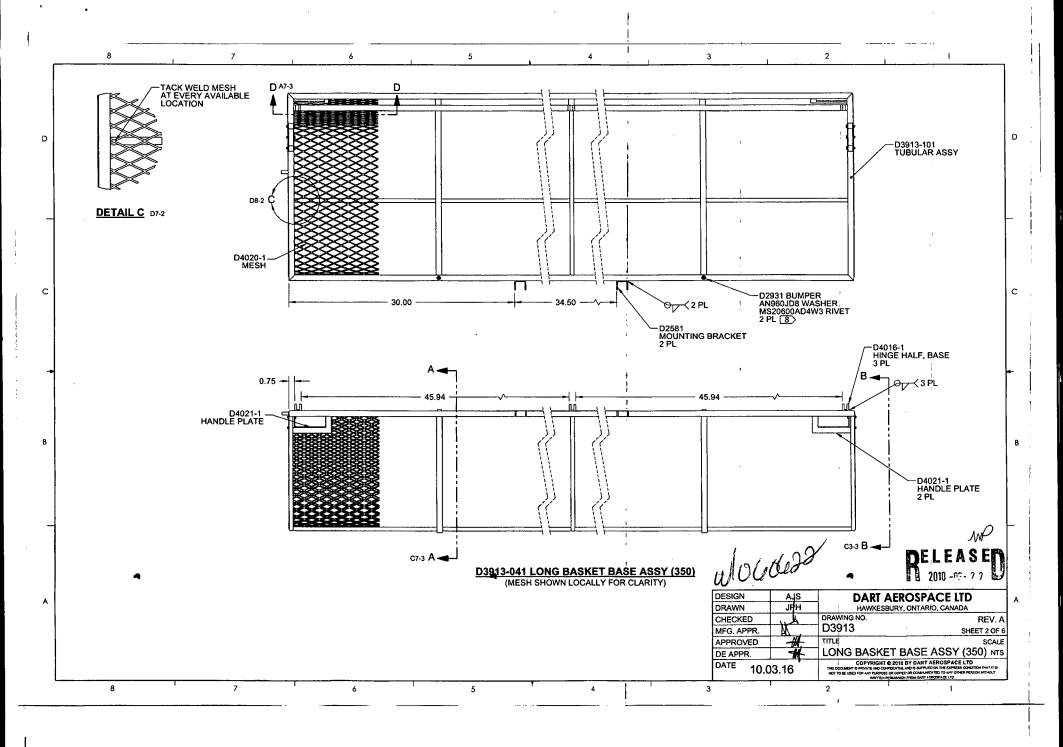
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DATE	STEP	Description of NC			ion B		Verifica	tion	Approval	Approval	
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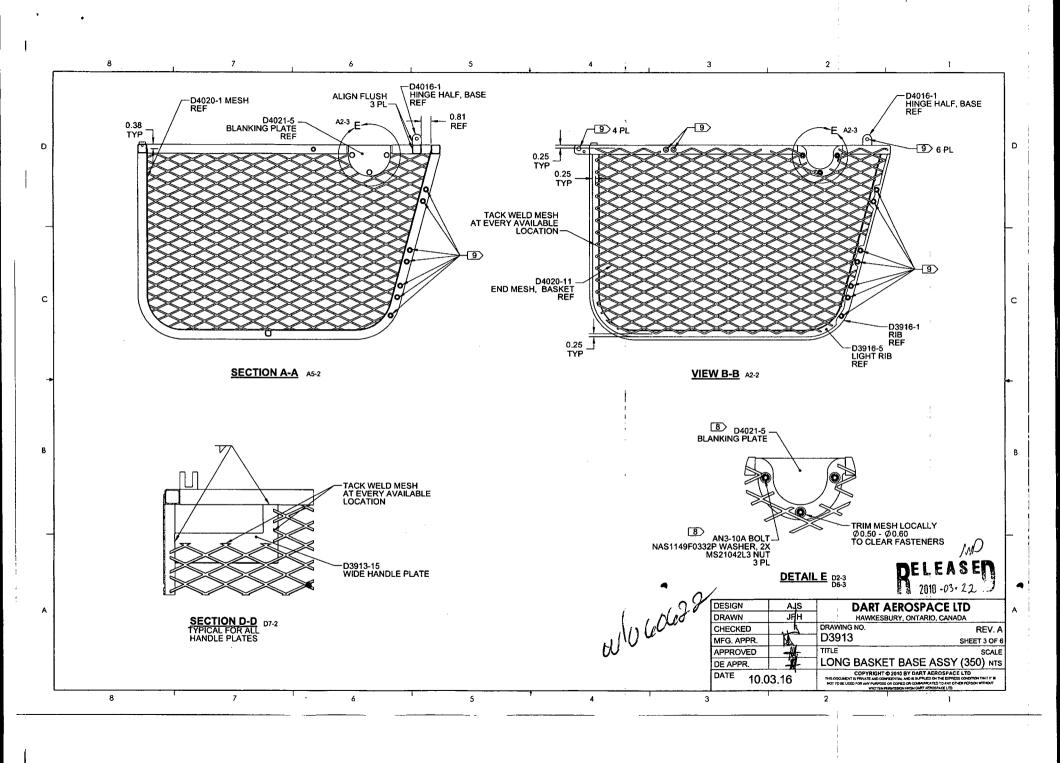


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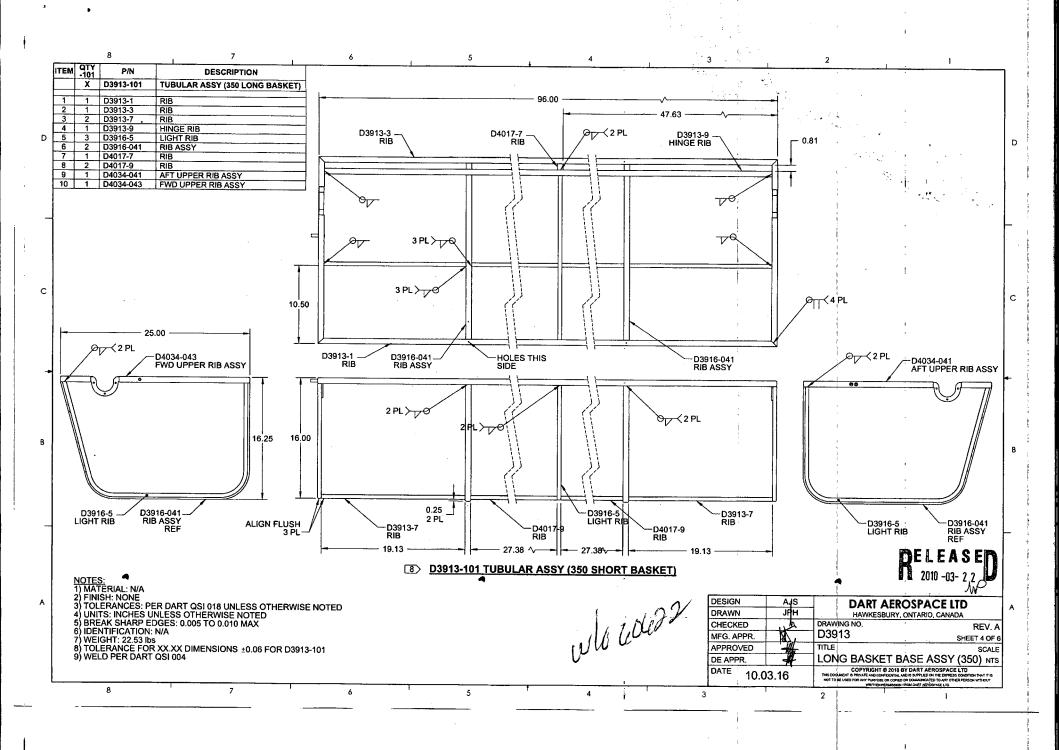


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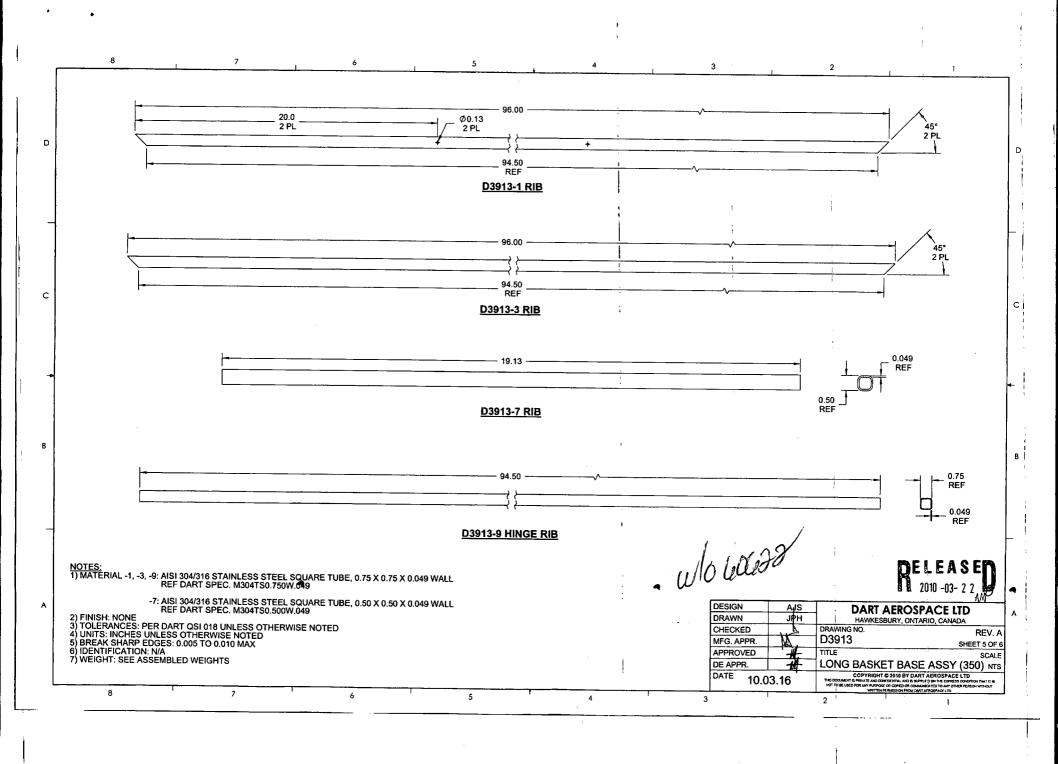
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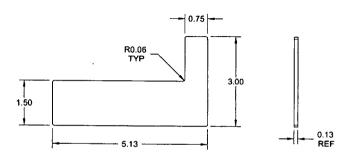
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D3913-15 WIDE HANDLE PLATE

NOTES:
1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.31 lbs

D

who was

DESIGN	AJS	DART AEROSPACE LTD
DRAWN	JAH	HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. REV. A
MFG. APPR.	77	D3913 SHEET 6 OF 6
APPROVED	\# <u></u>	TITLE SCALE
DE APPR.	4#	LONG BASKET BASE ASSY (350) NTS
DATE 10.0	3.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT OF PROVIDE AND CONTRIBUTION, MORE SEPTIMED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PROPOSE OF COMPANY OF CONTRIBUTION OF CONTRIBUTION OF CONTRIBUTION.

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W/O:											
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	ty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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							:				
Part No			•	Fault Category: NCR: Yes No DQA:							
	Resolution:							<u> </u>	Date: _		
NCR:			WORK OR	DER NON-CONFORM	ANCE	(NCR)		ĺ			
DATE	STEP	Description of NC Section A	Corrective Action Section Initial Action Description			on B Verificat			Approval Chief Eng	Approval QC Inspector	
		Section A	Chief Eng	Chief Eng		Date	Section		Office Eng	QC Inspector	
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